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Tender

## **2858LM – Print services for UoS and SHU - Framework Agreement**

University of Sheffield  
Sheffield Hallam University

F02: Contract notice

Notice identifier: 2021/S 000-010212

Procurement identifier (OCID): ocds-h6vhtk-02af55

Published 11 May 2021, 10:01am

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

University of Sheffield

Procurement Office, Arts Tower, Western Bank

Sheffield

S10 2TN

#### **Email**

[l.w.marsden@sheffield.ac.uk](mailto:l.w.marsden@sheffield.ac.uk)

#### **Telephone**

+44 1142224206

#### **Country**

United Kingdom

**NUTS code**

UKE32 - Sheffield

**Internet address(es)**

Main address

[www.in-tendhost.co.uk/sheffield](http://www.in-tendhost.co.uk/sheffield)

**I.1) Name and addresses**

Sheffield Hallam University

City Campus, Howard Street

Sheffield

S1 1WB

**Email**

[ThePrintShop@shu.ac.uk](mailto:ThePrintShop@shu.ac.uk)

**Country**

United Kingdom

**NUTS code**

UKE32 - Sheffield

**Internet address(es)**

Main address

[www.shu.ac.uk](http://www.shu.ac.uk)

Buyer's address

<https://in-tendhost.co.uk/Sheffield>

**I.2) Information about joint procurement**

The contract involves joint procurement

### **I.3) Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://in-tendhost.co.uk/Sheffield>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://in-tendhost.co.uk/Sheffield>

Tenders or requests to participate must be submitted to the above-mentioned address

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

<https://in-tendhost.co.uk/Sheffield>

### **I.4) Type of the contracting authority**

Body governed by public law

### **I.5) Main activity**

Education

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

2858LM – Print services for UoS and SHU - Framework Agreement

Reference number

2858/LM

#### **II.1.2) Main CPV code**

- 79800000 - Printing and related services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

The University of Sheffield and Sheffield Hallam University wishes to work in partnership with innovative and customer facing suppliers for the provision of High quality Litho sheet fed and Digital Print and related print services in respect of a wide range of products (including but not limited to brochures, booklets, leaflets, posters, newsletters, and general university stationery.) • Lot 1 - High Quality Litho Sheet Fed and Digital Printing. • Lot 2 - High Quality and Volume Litho Sheet Fed Printing to include Mailing and Fulfilment. We are looking to appoint between 5 and 10 Printing Companies for each Lot, excluding print management companies. The full technical specification can be found in the ITT documentation, which will be available after you have expressed your interest on In-Tend.

#### **II.1.5) Estimated total value**

Value excluding VAT: £3,500,000

#### **II.1.6) Information about lots**

This contract is divided into lots: No

### **II.2) Description**

#### **II.2.2) Additional CPV code(s)**

- 79800000 - Printing and related services
- 79811000 - Digital printing services
- 79810000 - Printing services

### **II.2.3) Place of performance**

NUTS codes

- UKE32 - Sheffield

### **II.2.4) Description of the procurement**

The University of Sheffield and Sheffield Hallam University wishes to work in partnership with innovative and customer facing suppliers for the provision of High quality Litho sheet fed and Digital Print and related print services in respect of a wide range of products (including but not limited to brochures, booklets, leaflets, posters, newsletters, and general university stationery.) • Lot 1 - High Quality Litho Sheet Fed & Digital Printing. • Lot 2 - High Quality & Volume Litho Sheet Fed Printing to include Mailing & Fulfilment. We are looking to appoint between 5 and 10 Printing Companies for each Lot, excluding print management companies. The full technical specification can be found in the ITT documentation, which will be available after you have expressed your interest on In-Tend. Tender Process and Documentation: This is a Restricted tender exercise. The SQ & ITT can be downloaded by registering and expressing your interest on the University's e-tendering system <https://in-tendhost.co.uk/Sheffielddf> you have any questions or comments in relation to this tender, they must be submitted via the In-tend System. Your tender response must also be submitted through InTend to arrive by the date and time specified. Late tenders will not be considered. Closing date for receipt of SQ bids: 11th June 2021 at 12 noon (UK time).

### **II.2.5) Award criteria**

Quality criterion - Name: Quality / Weighting: 70%

Price - Weighting: 30%

### **II.2.6) Estimated value**

Value excluding VAT: £3,500,000

### **II.2.7) Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months

This contract is subject to renewal

Yes

Description of renewals

Option to extend 2 years in yearly increments subject to performance.

**II.2.10) Information about variants**

Variants will be accepted: Yes

**II.2.11) Information about options**

Options: No

**II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Restricted procedure

#### **IV.1.3) Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 20

In the case of framework agreements, provide justification for any duration exceeding 4 years:

Not applicable

#### **IV.1.8) Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: Yes

### **IV.2) Administrative information**

#### **IV.2.2) Time limit for receipt of tenders or requests to participate**

Date

11 June 2021

Local time

12:00pm

#### **IV.2.4) Languages in which tenders or requests to participate may be submitted**

English

## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

### **VI.2) Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

High Court of England, Wales and Northern Ireland

London

Country

United Kingdom